FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

BTR 33 | 28-5-15

No.....

Date:.....

Division:

Sub-Division:

Bill Received No. 309 Dated 13.10.14

Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):***Maintanance of Borewells in Sidedahalli Village Limits in Bagalagunte ward No-14***

Name of Contractor and Full Address: :-***KRIDL***

Reference to Agreement No:

Certified that the measurements were taken by me on [illegible]/2015 and recorded in pages 340223 to 340228

Measurements Book No. 3423 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 02/5/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 014-14-000023 Sub – Division Officer

	Amount
Total Value of work done or supplies made as per account.	
Deduct amount to be held in reserve being ..... Percent Rs.	
Deduct amount to be held in reserve being balance	Bill Amount - 988625=00
Deduct payments:	
a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT - 19773=00
	VAT - 39545=00
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	FSD - 49431=00
	LWC - 9886=00
	CBC - 989=00
Balance being unpaid value of work done held in reserve	Total..... 119624=00
Deduct cash advance made on the office cash book vehicle No.....	
Dated..... Less adjustments	
Net amount due to or from contractor	Net - 869001=00
Unadjusted items	
Advance to contractor for materials brought to site (as detailed) within value of	
Government materials supplied.	
Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 988625=00

Passed by Cheque for Rs. 869001=00

(for use in the office)

(.....)

by adjustment Rs. 119624=00

Signature of Contractor.

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

Technical Manager(TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Sl. No.	Description of Items	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Supplying and delivery at site brand new Texmo/innoval/ Lubi/Sabar/Atalanta/Calamal/ Waterman/ Radha/ make suitable HP deep well submersible pumpset suitable for vertical installation in 150mm dia borewells compresing of sinle stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction otor suitable for operation of 3Ph 50Hz. 380/440 volts AC supply fitted with required acessories such as suction casing suction strainers, sand guard None return valve etc., complete the pump and motor shall form an integral unit with all the required fittings 15HP 30 stage	NO			2 nos	71245 nos	142530 nos	2 nos	142530 nos
2	Supply and Drawing 3 core Flat PVC shalted subersible Pump cable Manufactured with Electrolytic Grade Copper with Flexibel copper conductor to table 3 class 5 of IS 8130-1984 and Cirgen PVC insulation and sheeated suitable for working volatage upto 1100 VOlts compelte as per specifications.	Mtrs	—	—	1300 mts	115.50	207350 mts	1300 mts	207350 mts
3	Supplying and fixing 50mm Non Return Vavle of Vertical type of approved make including cost of all materials labour Hom of equipment with all leads complete as per specification.	Nos	—	—	5 nos	1600 nos	8000 nos	5 nos	8000 nos
4	Suplying and fixing 50mm GM gae valve compete as per specificiation.	Nos	—	—	5 nos	1145 nos	5725 nos	5 nos	5725 nos
5	Supplying and fixing 160 mm Borewell cap with clampset complete as per specification.	Nos	—	—	5 nos	690 nos	5450 nos 3450 nos	5 nos	5450 nos 3450 nos
6	Supplying and fixing 50mm GI union (As per Rate approved by Se RDED Letter NO. 2081/2010-11 Complet as per specification.	Nos	—	—	5 nos	223 nos	1118 nos	5 nos	1118 nos
7	Supplying and fixingn 50mm GI Elbow (As per rate apprved SE RDED)	Nos	—	—	200 nos	11180	2236 nos	20 nos	2236 nos
8	Supply and fixing 50mm GI coller Heavy duty complete as per specification.	Nos	—	—	200 nos	150 nos	30000 nos	200 nos	30000 nos
9	Supplying and delivery at site brand new / Essen / Lotus sunsines / Adarsh / GK controls best indigenous make combine energy meter - cum - controlpanel board unit of size 1200 x 600 x 350 mm minimum mechanically strong and vermin and water proof The unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided the combine energy meter cum - control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. complete the panel board shall be febricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 12.5 HP with Star Delta Starter	Nos	—	—	5 nos	10000 nos	50000 nos	5 nos	50000 nos
10	Providng and fixing of 50mm G I pipe C class heavy duty foe erection of submersible pumpset complete as epr specification.	Mtrs	—	—	400 nos	402.75	161100 nos	400 nos	161100 nos
11	Erection of combined panel board and meter unit with necessary materials and labour including providng cement concrete foundation bed cont door tupe etc., complete .	Nos	—	—	5 nos	475 nos	2375 nos	5 nos	2375 nos
12	Supplying and fixing 500x500x65mm polished wood board made upt not less than 15mm thick plan in fornt plank one end provided for olding at other end fixing the same of the valve using through bolts and nuts	Nos	—	—	5 nos	275 nos	1375 nos	5 nos	1375 nos
13	Supplying fixing and wiring heavy duty low voltage capactior confirming to 2834 3 phase 400/440 Volts grade for power facotr improvement of rotating machinery capactitor in KVAR rating.	Nos	—	—	5 nos	350 nos	1750 nos	5 nos	1750 nos
14	Supplying and fixing miniature cirucuit breakers on exisitn MCB distribution board using ncessary fixing mateirals. And wiring complete as per specification.	Nos	—	—	5 nos	1075 nos	5375 nos	5 nos	5375 nos
15	Supplying 1.1 KV class UG calbe from nearest BESCOM pole to panel board inlcluding earth work and road restoration 4 core 16 sqmm	Mtrs	—	—	100 nos	150 nos	15000 nos	100 nos	15000 nos

16	Labour charges for laying 1.1 KV class UG cable when spplied by agencies in existing renches GI pipe / stoneware pipe/on pole as required,.	Mtrs	—	—	100	5	500	100	500
17	Digging of trench of 0.6 m deep x 0.5 m wide refilling the trench to the requried level and consolidating etc., compelte as per specification	Mtrs	—	—	75	50	3750	25	3750
18	Supplying and fixing of porcelain fuse channel with cut-out on existing / new wooden panel using necessary nuts, bolts and washers etc., complete.	Nos	—	—	50	49	1093	50	1093
19	KSRB 2-2.2: Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, **in hard soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification.	Cum	—	—	276.75	227.38	6306	276.75	6306
20	Providing and installing at site work PVC pipes including cost of pipes and specials labour including lowering into trenches layingy true to line level and perfect linking at joints leak proof including jointing of apprvoed type with all labour and lift charges handling charges including encasign the piep alround to a depth not less than 15cms with gravel or selected earth available from the excavation et.c,	Rmt	—	—	615	157	9655	615	9655
21	Refilling avaialbe earth around pipe lines calbes in layers not exceeding 20cms in depth compacting each deposited layer by ramming after watering with lead upt 50m and lift upto 1.5 including cost of all labour compelte as per specificaiton	Cum	—	—	276.75	51.41	4227	276.75	4227
22	Transporation of pumping machineries compelte as per specificaiton.		—	—	8	8.50	6800	8	6800
23	Erection of pumping machineries compete as per specificaiton.		—	—	8	8.50	6800	8	6800
24	KRIDL CHARGES		—	—			89750		89750
			Total				89975		89875
			less GST 1%				89887		88862

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಹಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073